

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 4
2. CONTRACT NO. SP0300-04-D-W891	3. AWARD/EFFECTIVE DATE NOV 26 2003	4. ORDER NUMBER	5. SOLICITATION NUMBER SP0300-03-R-M014	6. SOLICITATION ISSUE DATE 09/11/2003	
7. FOR SOLICITATION INFORMATION CALL: Liz DiFrancesco/Gina Vasquez			b. TELEPHONE NUMBER (No collect calls) 215-737-3470	8. OFFER DUE DATE/LOCAL TIME 10/10/03	
9. ISSUED BY DEFENSE SUPPLY CENTER PHIADELPHIA DIRECTORATE OF SUBSISTENCE BLDG. 6 ATTN: DSCP-HFOP 700 ROBBINS AVENUE PHIADELPHIA PA 19111-5092			CODE SP0300	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
15. DELIVER TO Pohakuloa Training Area, (PTA) On The Big Island of Hawaii in Hilo			CODE	16. ADMINISTERED BY Delivery Schedule See Page 4	
17a. CONTRACTOR/OFFEROR Love's Bakery P.O. Box 294 (911 Middle Street) Honolulu, HI 96809-0294			CODE 3H175 FACILITY CODE	18a. PAYMENT WILL BE MADE BY See Page 4	
TELEPHONE NO. (808) 841-2088			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<div style="border: 1px solid black; height: 100px; position: relative;"> <div style="position: absolute; top: 5px; left: 5px;">Bread, Bakery and Pastry Products</div> <div style="position: absolute; top: 25px; left: 5px;">Group IV</div> <div style="position: absolute; top: 45px; left: 5px;">Contract Period: 11/30/03 Thru 12/25/04</div> <div style="position: absolute; bottom: 5px; left: 5px; font-size: small;">(Use Reverse and/or Attach Additional Sheets as Necessary)</div> </div>					
25. ACCOUNTING AND APPROPRIATION DATA Est. 25% Min. Guarantee: \$7,838.05				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$31,352.20	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR <i>Michael J. Walters, Sr.</i>			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Gina Vasquez</i>		
30b. NAME AND TITLE OF SIGNER (Type or print) Michael J. Walters, Sr. President		30c. DATE SIGNED 10/10/03	31b. NAME OF CONTRACTING OFFICER (Type or print) GINA VASQUEZ		31c. DATE SIGNED 11/26/03

Group IV BREAD AND BAKERY PRODUCTS FOR: POHAKULOA TRAINING AREA, PTA ON THE BIG
ISLAND OF HAWAII IN HILO

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
112.	ROLLS, WHITE, ENRICHED, SOFT, PAN BAKED, FINGER, (HOT DOG), FRESH 12 PER PKG NET WGT PER PKG:18oz PRICE PER PGK:1.44 PRODUCT CODE:348	200	LB	\$1.28	\$256.00
113.	ROLLS, WHITE, ENRICHED, SOFT, PAN BAKED, (HAMBURGER), FRESH, 12 PER PKG NET WGT PER PKG:24oz PRICE PER PGK:1.92 PRODUCT CODE:347	3,165	LB	\$1.28	\$4,051.20
114.	BREAD CRUMBS, HIGH COMMERCIAL GRADE 10 POUND BOX NET WGT PER PKG:80oz PRICE PER PGK:9.75 PRODUCT CODE:15	100	LB	\$1.95	\$195.00
115.	BREAD, WHITE, ENRICHED, PAN BAKED, SANDWICH, FRESH. 24 OZ. LOAF (SANDWICH) PRICE PER PGK:1.95 PRODUCT CODE:84	14,154	LB	\$1.30	\$18,400.20
116.	BREAD, PART WHOLE WHEAT, PAN BAKED, ROUND TOP OR SANDWICH FRESH. 24 OZ. LOAF PRICE PER PGK:1.95 PRODUCT CODE:106	5,646	LB	\$1.30	\$7,339.80

Group IV BREAD AND BAKERY PRODUCTS FOR: POHAKULOA TRAINING AREA, PTA ON THE BIG ISLAND OF HAWAII IN HILO

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>ESTIMATED TOTAL</u>
117.	BREAD, RYE, PAN BAKED, ROUND TOP OR SANDWICH, FRESH 24 OZ. LOAF PRICE PER PGK: <u>2.44</u> PRODUCT CODE: <u>16</u>	100	LB	<u>\$1.63</u>	<u>\$163.00</u>
118.	BREAD, RAISIN, FRESH SLICED 16 OZ. LOAF PRICE PER PGK: <u>2.48</u> PRODUCT CODE: <u>22</u>	100	LB	<u>\$2.48</u>	<u>\$248.00</u>
119.	BREAD, FRENCH, HEARTH BAKED, FRESH, 16 OZ. LOAF PRICE PER PGK: <u>1.92</u> PRODUCT CODE: <u>20</u>	100	LB	<u>\$1.92</u>	<u>\$192.00</u>
120.	PAN ROLLS, BROWN & SERVE, FRESH 12 PER PKG NET WGT PER PKG: <u>12oz</u> PRICE PER PGK: <u>1.99</u> PRODUCT CODE: <u>47</u>	100	LB	<u>\$2.65</u>	<u>\$265.00</u>
121.	ROLLS, VARIETY SPECIALTIES, FRESH, SUBMARINE, TORPEDO, GRINDER OR HOAGIE 6 PER PKG NET WGT PER PKG: <u>15oz</u> PRICE PER PGK: <u>2.27</u> PRODUCT CODE: <u>235</u>	100	LB	<u>\$2.42</u>	<u>\$242.00</u>

GROUP IV ESTIMATED TOTAL AMOUNT: \$31,352.20

NOTE: 1. Offerors Will Indicate Their Regularly Scheduled Non-Bake Days:
Wednesdays and Saturdays

DELIVERY SCHEDULE

ALL DELIVERY EXCLUDE NATIONAL HOLIDAYS.

A DELIVERY TICKET WILL ACCOMPANY EACH DELIVERY CITING ORDER NUMBER. THE DELIVERY TICKET WILL BE ITEMIZED, SHOW UNIT PRICES, BE EXTENDED AND TOTALED.

CUSTOMERS WILL PLACE ORDERS FOR THE FOLLOWING DELIVERY SCHEDULE:

<u>ORDER</u>	<u>DELIVERY</u>
Monday	Wednesday
Tuesday	Friday
Wednesday	Saturday
Friday	Monday
Saturday	Tuesday

POHAKULA TRAINING AREA, PTA, HILO, HAWAII

CONTRACT ADMINISTRATION

INVOICES FOR ALL CUSTOMER SHOULD BE MAILED TO AND PAYMENT WILL BE MADE BY:

DFAS/COLUMBUS CTR
ATTN: DFAS-BVDPIS/CC
PO BOX 182317
COLUMBUS, OH 43218

DELIVERY INVOICES

THE FOLLOWING INFORMATION MUST APPEAR ON ALL INVOICES SUBMITTED TO DFAS, COLUMBUS, OHIO

SHIP TO ADDRESS
BILL TO ADDRESS
DODAAC (CUSTOMER IDENTIFICATION CODE ALPH/NUMERIC)
CONTRACT NUMBER
PURCHASE ORDER NUMBER
CALL NUMBER
CLIN (CONTRACT LINE ITEM NUMBERS)
COPY OF ORDER
ITEM DESCRIPTION (SHOULD BE EXPLICIT ENOUGH THAT THERE CAN BE NO CONFUSION AS TO WHAT ITEM DELIVERED.
GOVERNMENT NATIONAL STOCK NUMBER (NSN) OR LOCAL STOCK NUMBER (LSN)
ACTUAL ORDER QUANTITY DELIVERED OR NOT DELIVERED. BOTH NUMBER OF POUNDS AND PACKAGES (BASED ON GOVERNMENT UNIT OF ISSUE.)

PLACE OF PERFORMANCE

PLACE OF PERFORMANCE
Love's Bakery
911 Middle Street
Honolulu, HI 96819

ITEMS
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